

A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

August 13, 2002 Meeting, 11:00 a.m.
Bureau of Local Government, Conference Room A

SECTION I. AGENCY CONTRACTS

Requests approval of the following

1. DEPARTMENT OF CAREER DEVELOPMENT

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| 1) | B-H-K Child Development Board
Houghton, MI | \$ 393,600.00 Total
Funding to operate a Michigan
AmeriCorps program addressing
education for 32 members in
Baraga, Houghton and Keweenaw
counties |
| 2) | The Guidance Center
Southgate, MI | \$ 252,503.00 Total
Funding to operate a Michigan
AmeriCorps program addressing
education for 35 members in
southern Wayne County |
| 3) | Michigan Institute for
Nonviolence Education
Detroit, MI | \$ 642,568.00 Total
Funding to operate a Michigan
AmeriCorps program addressing
public safety in 26 Detroit
Public Schools involving 52
members |
| 4) | Michigan State University
East Lansing, MI | \$ 471,200.00 Total
Funding to operate a Michigan
AmeriCorps program addressing
literacy and volunteerism in
18 counties across the State
of Michigan |

2. DEPARTMENT OF CIVIL SERVICE

- | | | |
|----|--|---|
| 1) | Michigan State University
School of Labor and
Industrial Relations
East Lansing, MI | \$ 250,000.00 Amendment
\$ 578,800.00 New Total
Human Resources Training for
HR Strategic Partner Workshop
Training |
|----|--|---|

3. DEPARTMENT OF COMMUNITY HEALTH

- | | | |
|----|--|--|
| 1) | BEAM (Bringing the Eden
Alternative to Michigan)
Lansing, MI | \$ 349,000.00 Total
Improve recruitment and
retention of direct care
workers in health care
organizations |
| 2) | J & C Nationwide
Murray, UT | \$ 700,000.00 Total
Provide psychiatric care to
prisoner/patients of Huron
Valley Center |
| 3) | Elder Law of Michigan
Lansing, MI | \$ 539,229.00 Total
Operate the Michigan Office of
the State Long Term Care
Ombudsman |
| 4) | Area Agencies on Aging
of Michigan
Lansing, MI | \$ 583,659.00 Total
Operate the Michigan
Medicare/Medicaid Assistance
Program |
| 5) | Michigan Disability Rights
Coalition
East Lansing, MI | \$ 262,574.00 Total
Provide continued
opportunities for consumers of
the public mental health
system |
| 6) | Genesee County Prosecutor
Flint, MI | \$ 325,500.00 Total
Implement various crime victim
rights programs |
| 7) | Wayne County Prosecutor
Detroit, MI | \$ 596,000.00 Total
Implement various crime victim
rights programs |
| 8) | Prosecuting Attorney's
Association of Michigan
Lansing, MI | \$ 402,100.00 Total
Coordinate victim rights
training and projects in
county prosecutor offices
throughout the state |

3. DEPARTMENT OF COMMUNITY HEALTH continued

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|-----|---|---|
| 9) | CompHealth
Salt Lake City, UT | \$ 400,000.00 Total
Provide psychiatric care to
prisoner/patients of Huron
Valley Center |
| 10) | Detroit Community Health
Connection
Detroit, MI | \$ 358,000.00 Total
Provide various family
planning services combined
with HIV/AIDS prevention
services |

4. DEPARTMENT OF CORRECTIONS

- | | | |
|----|----------------------------------|---|
| 1) | Berrien County
St. Joseph, MI | \$ 660,340.00 Total
Local comprehensive
corrections plan to reduce
admissions to prison of non-
violent offenders; improve
utilization of jail and other
community-based sanctions, and
to provide probation
residential services |
| 2) | Calhoun County
Marshall, MI | \$ 658,748.00 Total
Local comprehensive
corrections plan to reduce
admissions to prison of non-
violent offenders; improve
utilization of jail and other
community-based sanctions, and
to provide probation
residential services |
| 3) | Genesee County
Flint, MI | \$ 1,642,515.00 Total
Local comprehensive
corrections plan to reduce
admissions to prison of non-
violent offenders; improve
utilization of jail and other
community-based sanctions, and
to provide probation
residential services |

4. DEPARTMENT OF CORRECTIONS continued

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|----|-----------------------------------|---|
| 4) | Ingham County
Mason, MI | \$ 885,685.00 Total
Local comprehensive
corrections plan to reduce
admissions to prison of non-
violent offenders; improve
utilization of jail and other
community-based sanctions, and
to provide probation
residential services |
| 5) | Jackson County
Jackson, MI | \$ 417,462.00 Total
Local comprehensive
corrections plan to reduce
admissions to prison of non-
violent offenders; improve
utilization of jail and other
community-based sanctions, and
to provide probation
residential services |
| 6) | Kalamazoo County
Kalamazoo, MI | \$ 1,626,355.00 Total
Local comprehensive
corrections plan to reduce
admissions to prison of non-
violent offenders; improve
utilization of jail and other
community-based sanctions, and
to provide probation
residential services |
| 7) | Kent County
Grand Rapids, MI | \$ 2,329,415.00 Total
Local comprehensive
corrections plan to reduce
admissions to prison of non-
violent offenders; improve
utilization of jail and other
community-based sanctions, and
to provide probation
residential services |

4. DEPARTMENT OF CORRECTIONS continued

- 8) Macomb County \$ 1,042,001.00 Total
Mt. Clemens, MI Local comprehensive
corrections plan to reduce
admissions to prison of non-
violent offenders; improve
utilization of jail and other
community-based sanctions, and
to provide probation
residential services
- 9) Monroe County \$ 464,610.00 Total
Monroe, MI Local comprehensive
corrections plan to reduce
admissions to prison of non-
violent offenders; improve
utilization of jail and other
community-based sanctions, and
to provide probation
residential services
- 10) Oakland County \$ 2,942,461.00 Total
Pontiac, MI Local comprehensive
corrections plan to reduce
admissions to prison of non-
violent offenders; improve
utilization of jail and other
community-based sanctions, and
to provide probation
residential services
- 11) Ottawa County \$ 260,155.00 Total
West Olive, MI Local comprehensive
corrections plan to reduce
admissions to prison of non-
violent offenders; improve
utilization of jail and other
community-based sanctions, and
to provide probation
residential services

4. DEPARTMENT OF CORRECTIONS continued

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| 12) Saginaw County
Saginaw, MI | \$ 1,043,140.00 Total
Local comprehensive
corrections plan to reduce
admissions to prison of non-
violent offenders; improve
utilization of jail and other
community-based sanctions, and
to provide probation
residential services |
| 13) St. Clair County
Port Huron, MI | \$ 846,690.00 Total
Local comprehensive
corrections plan to reduce
admissions to prison of non-
violent offenders; improve
utilization of jail and other
community-based sanctions, and
to provide probation
residential services |
| 14) Van Buren County
Paw Paw, MI | \$ 260,985.00 Total
Local comprehensive
corrections plan to reduce
admissions to prison of non-
violent offenders; improve
utilization of jail and other
community-based sanctions, and
to provide probation
residential services |
| 15) Wayne County
Detroit, MI | \$ 6,136,154.00 Total
Local comprehensive
corrections plan to reduce
admissions to prison of non-
violent offenders; improve
utilization of jail and other
community-based sanctions, and
to provide probation
residential services |

4. DEPARTMENT OF CORRECTIONS continued

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|---|---|
| 16) UPCAP Service, Inc.
Escanaba, MI | \$ 373,195.00 Total
Local comprehensive
corrections plan to reduce
admissions to prison of non-
violent offenders; improve
utilization of jail and other
community-based sanctions, and
to provide probation
residential services |
| 17) Matrix Human Services
Detroit, MI | \$ 312,075.00 Amendment
\$ 624,150.00 New Total
Residential based therapy
provided to substance abusing
prisoners, parolees and
probationers |
| 18) Self Help Addictions
Rehabilitation, Inc.
Detroit, MI | \$ 467,272.00 Amendment
\$ 3,130,253.00 New Total
Residential based therapy
provided to substance abusing
prisoners, parolees and
probationers in MDOC
facilities |
| 19) Western Michigan University
Kalamazoo, MI | \$ 942,940.00 Amendment
\$ 7,031,940.00 New Total
Residential based therapy
provided to substance abusing
prisoners, parolees and
probationers in MDOC
facilities |

5. FAMILY INDEPENDENCE AGENCY

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|--|--|
| 1) Michigan Head Start
Association
Lansing, MI | \$ 1,085,966.00 Amendment
\$ 2,094,866.00 New Total
To support a statewide Head
Start Collaboration Program |
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5. FAMILY INDEPENDENCE AGENCY continued

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|----|---|---|
| 2) | Catholic Social Services of
Lenawee County
Adrian, MI | \$ 750,000.00 Total
To provide Youth Monitor
services to youth and their
families |
| 3) | Highfields, Inc.
Onondaga, MI | \$ 457,470.00 Total
To provide Families
Together/Building Solutions
services |
| 4) | Kent County Health
Department
Grand Rapids, MI | \$ 80,000.00 Amendment
\$ 301,000.00 New Total
To provide risk assessment for
all babies born in Kent County |

SECTION II. DMB CONTRACTS

Requests approval of the following

NEW CONTRACTS

6. DEPARTMENT OF COMMUNITY HEALTH

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|----|--|---|
| 1) | Krueger International (KI)
Brighton, MI | \$ 406,895.05 (One-time Buy)
391R2002003 In-Patient
Furniture - Center for
Forensic Psychiatry |
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7. DEPARTMENT OF CORRECTIONS

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|----|---------------------------------------|---|
| 1) | Laufer Textiles, LLC
New York, NY | \$ 351,200.00 (3 Years)
071I2000284 Fabric, 70
Denier - Michigan State
Industries |
| 2) | CVS Sales, Inc.
Plymouth, MI | \$ 251,550.00 (1 Year)
071I2000239 Frozen Orange
and Grapefruit Juice
Concentrate - Michigan
State Industries |
| 3) | Color-Tex International
Canton, MA | \$ 718,500.00 (3 Years)
017I2000032 Athletic Fabric
- Michigan State Industries |

8. DEPARTMENT OF MANAGEMENT AND BUDGET

1)	Stevens Van Lines Lansing, MI	\$ 1,500,000.00 (3 Years) 071I2000259 Moving Services for Lower Peninsula
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9. DEPARTMENT OF STATE POLICE

1)	SBC Ameritech Lansing, MI	\$ 1,241,847.50 (3 Years) 071I2000275 e-911 Equipment, Training, Installation, and Maintenance
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10. DEPARTMENT OF TRANSPORTATION

1)	North American Salt Co. Overland Park, KS	\$ 4,451,659.00 (1 Year) 071I2000297 SPLIT AWARD Salt, Bulk Rock, Seasonal Back-Up
	Detroit Salt Co. Detroit, MI	\$ 1,318,557.00 (1 Year) 071I2000297 SPLIT AWARD Salt, Bulk Rock, Seasonal Back-Up
	Morton International Inc. Detroit, MI	\$ 334,371.00 (1 Year) 071I2000297 SPLIT AWARD Salt, Bulk Rock, Seasonal Back-Up
2)	Motor Coach Industries, Inc. Des Plaines, IL	\$ 1,698,000.00 (One-Time Buy) 591R2000133 5 Busses - (UPTRAN) Intercity Bus Equipment Loan Program
3)	CLH, Inc. Minneapolis, MN	\$ 601,320.00 (3 Years) 071I2000310 Provide and Install Network Communication Services for the Automated Weather Observation System (AWOS)

CONTRACT CHANGES/EXTENSIONS

11. DEPARTMENT OF COMMUNITY HEALTH

1)	Michigan Health Care Partners	\$	380,000.00	Amendment
	dba Kids Care of Michigan	\$	671,011,624.00	New Total
	Detroit, MI		071B8000979	Children's Special Health Care/Managed Health Care Project

12. DEPARTMENT OF CONSUMER AND INDUSTRY SERVICES

1)	Council of Michigan Dental Specialists, Inc.	\$	271,148.00	Amendment
	Bingham Farms, MI	\$	407,220.00	New Total
			071B2001386	Dental Specialty Examinations / Administration

13. DEPARTMENT OF INFORMATION TECHNOLOGY

1)	Hedrick Associates	\$	45,558.00	Amendment
	Grand Rapids, MI	\$	531,663.75	New Total
			071B9000510	Maintenance and Repair of Air Conditioning and Power Distribution Units and Uninterruptible Power Systems
2)	IBM Global Services	\$	1,163,700.00	Amendment
	Lansing, MI	\$	12,544,237.00	New Total
			071B1001455	Hosting Services / e Michigan - IBM iSeries server

14. DEPARTMENT OF MANAGEMENT AND BUDGET

1)	Ferrellgas LP	\$	59,004.90	Amendment
	Liberty, MO	\$	2,468,708.60	New Total
			071B0000601	Liquid Propane Gas for use by all Agencies, Statewide

15. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

1)	Intercept Security, Inc. East Lansing, MI	\$ 169,350.00 Amendment \$ 823,107.72 New Total 071B0000247 Security Guard Service for Camp Grayling
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16. DEPARTMENT OF STATE

1)	Compuware Corporation Okemos, MI	\$ 305,760.00 Amendment \$ 1,223,040.00 New Total 071B9000790 Raphits Programming for mainframe programming
2)	Covansys, Inc. Farmington Hills, MI	\$ 526,240.00 Amendment \$ 2,273,440.00 New Total 071B9000788 Raphits Programming - Legislative mandated initiatives
3)	Merit Network, Inc. Ann Arbor, MI	\$ 185,376.00 Amendment \$ 1,566,767.00 New Total 071B7000673 Internet Service Provider - Qualified Voter Project (QVP)

17. DEPARTMENT OF STATE POLICE

1)	Feicheimer Brothers Company Cincinnati, OH	\$ 80,000.00 Amendment \$ 757,164.00 New Total 071B8000703 Blouse Coats for DNR
2)	Bufford Goff & Associates Columbia, SC	\$ 866,275.00 Amendment \$ 8,135,018.00 New Total 071B4009758 Quality Assurance Services - 800MHz Radio Tower System - LEAMS and CHR
3)	Pace & Partners Lansing, MI	\$ 550,000.00 Amendment \$ 899,250.00 New Total 071B1001664 Seatbelt Public Relations Project - Office of Highway Safety Planning (OHSP)

18. DEPARTMENT OF TREASURY

1)	CFI Group	\$	120,000.00	Amendment
	Ann Arbor, MI	\$	316,300.00	New Total
			071B1001467	Quality Assurance/Control Consulting Services for Treasury's website

SECTION III. RELEASE OF FUNDS TO WORK ORDER

19. DEPARTMENT OF NATURAL RESOURCES MARQUETTE OPERATIONS SERVICE DIVISION - Requests that \$264,500.00 appropriated in Act 69, PA 1999 for FY2001 be moved via an expenditure credit to our temporary capital outlay account. These funds will be used for various improvement projects. General Funds APPN/74407
20. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, LANSING - Combined Support Maintenance Shop - Phase I & II - Requests the release of \$18,500,000.00 originally appropriated in PA 114 of 1997 for Phase I; \$6,000,000.00 appropriated in PA 530 of 2002 for Phase II, for a total of \$24,500,000.00; Federal Funds \$23,950,000.00, State Armory Construction Funds \$550,000.00. These funds will be used for the New Combined Maintenance Shop at the North Complex, Lansing, Michigan. APPN/74215

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

21. DEPARTMENT OF COMMUNITY HEALTH

1) Eric Martin \$ 2.00

The claimant (02-SAB-122) requests \$2.00 reimbursement for two AA batteries allegedly stolen from his lock box. The claimant is the only one with the key to the box. After investigation, it was determined there is not sufficient evidence to substantiate this claim. The Department recommends denial of this claim.

22. DEPARTMENT OF CORRECTIONS

- 1) Eric Ball # 206600 \$ 85.30

The claimant (02-SAB/DOC-309) requests \$85.30 reimbursement for two sweatsuits lost while under the sole control of the Department. No receipt was provided for the first sweatsuit so the value was determined from the Average Cost Schedule as \$30.00. The Department recommends approval of \$3.00 for the residual value of the sweatsuit and \$42.65 for the second sweatsuit, totaling \$45.65 for this claim.

- 2) Franklin Ballard # 314161 \$ 31.67

The claimant (02-SAB/DOC-335) requests \$31.67 reimbursement for hobbycraft items lost as a result of staff failing to secure the property. The Department recommends approval of \$19.50 for documented hobbycraft items as an exception due to the gross staff error.

- 3) Frank Bates # 193610 \$ 44.00

The claimant (02-SAB/DOC-336) requests \$44.00 reimbursement for his TV that was damaged. The damage to this TV was previously addressed in claim # 02-SAB/DOC-069 and he was awarded \$8.00 for the residual value due to no receipt. He has not provided any documentation to change the calculated value of the TV so the Department recommends denial for additional reimbursement for his TV.

- 4) Roderick Christian # 215048 \$ 53.25

The claimant (02-SAB/DOC-308) requests \$53.25 reimbursement for his tennis shoes lost while under the sole control of the Department. The Department recommends approval of \$3.10 for the residual value of the tennis shoes.

- 5) Kahlil Craft # 260650 \$ 71.55

The claimant (02-SAB/DOC-337) requests \$71.55 reimbursement for a watch, tape player, headphones and two pairs of earrings lost while under the sole control of the Department. The Department recommends approval of this claim.

22. DEPARTMENT OF CORRECTIONS continued

- 6) Dwayne Davis # 200318 \$170.00

The claimant (02-SAB/DOC-312) requests \$170.00 reimbursement for a diamond earring lost while under the sole control of the Department. Claimant did not provide evidence proving he purchased the earrings so the Department recommends denial of this claim.

- 7) Dwayne Dupree # 297307 \$104.28

The claimant (02-SAB/DOC-321) requests \$104.28 reimbursement for his TV and tape player lost while under the sole control of the Department. The Department recommends approval of this claim.

- 8) Anthony Garvins # 220092 \$900.00

The claimant (02-SAB/DOC-338) requests \$900.00 reimbursement for 10 magazines, 20 legal letters, and 50 photos allegedly stolen from his cell when Officer Czar did not secure his cell after a shakedown. There is no officer by that name at his facility. There is no record of anything confiscated from his cell and there is nothing of his in the evidence locker either. Since there is not sufficient credible evidence to support the occurrence of a loss, the Department recommends denial of this claim.

- 9) Michael Holt # 293838 \$ 23.99

The claimant (02-SAB/DOC-322) requests \$23.99 reimbursement for 2 cans of bugler, a box of snacks, and toothpaste that are missing since an officer's key broke off in claimant's padlock. His lock was replaced but there was no lock on his footlocker for approximately 6 days. Since the bugler was purchased within one day of claimant's transfer reimbursement is recommended. Claimant purchased the toothpaste more than two months before his transfer so there was more than enough time for it to have been used so reimbursement is not recommended for that item. The Department recommends approval of \$20.98 for the bugler and \$.70 for the residual value of the broken padlock, totaling \$21.68.

22. DEPARTMENT OF CORRECTIONS continued

- 10) Robert Long # 275349 \$300.00

The claimant (02-SAB/DOC-339) requests \$300.00 reimbursement for 20 photographs that allegedly showed gang signs. The pictures were lost before a hearing could be held. Items of an undetermined value are not reimbursable. The Department recommends denial of this claim.

- 11) Dennis Mathis # 246724 \$ 88.75

The claimant (02-SAB/DOC-340) requests \$88.75 reimbursement for his TV that was damaged while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the TV so the value was determined from the Average Cost Schedule as \$80.00. The Department recommends approval of \$8.00 for the residual value of the TV.

- 12) Brien Michelin # 170519 \$756.00

The claimant (02-SAB/DOC-341) requests \$756.00 reimbursement for numerous items of personal property stolen from the property room while he was in segregation. No receipts were provided for any of this property. Items with a useful life of less than a year or that are of an undetermined value are not reimbursable, so reimbursement is not recommended for the sunglasses, extension cord, bowl, pen/pencils, hobbycraft sticks, toiletries, hair brush, soap dishes, bugler, cup, dental care products, and eyeglasses. The scissors were not listed on a property receipt so reimbursement is not recommended for them. Claimant received his dentures from MDOC, so reimbursement is not recommended. The Department recommends approval of \$9.00 for the residual value of the coat, \$2.00 for the residual value of the radio, \$3.00 for the residual value of the tape player, \$2.70 for the residual value of the headphones, \$1.00 for the residual value of two cassettes tapes, \$5.00 for the residual value of the watch, totaling \$22.70.

- 13) Coby Mosley # 271317 \$ 59.75

The claimant (02-SAB/DOC-342) requests \$59.75 reimbursement for his footlocker that was damaged while under the sole control of the Department. Claimant did not provide any

22. DEPARTMENT OF CORRECTIONS continued

documentation as to the cost or age of the footlocker. The current price of a footlocker is \$42.65. The Department recommends approval of \$4.27 for the residual value of the footlocker.

- 14) Barry Pearson # 166497 \$101.65

The claimant (02-SAB/DOC-310) requests \$101.65 reimbursement for a tape player, 3 tapes, headphones, and a case missing from his cell. Staff did not remove any items from his cell and the cell door was not opened until he returned from the library. It could not be substantiated that staff violated any policies; therefore, the Department recommends denial of this claim.

- 15) Ted Ridling # 231762 \$ 4.25

The claimant (02-SAB/DOC-343) requests \$4.25 reimbursement for an excessive postage charge. The facility inadvertently sent his mail via UPS instead of USPS. He was charged \$2.30 extra so the Department recommends approval of that amount for this claim.

- 16) James Rowe # 248161 \$ 38.99

The claimant (02-SAB/DOC-344) requests \$38.99 reimbursement for 4 bottles of calligraphy ink, a calligraphy pen set, scissors, a calligraphy refillable cartridge, tax, shipping, and handling. The items were confiscated and lost before a hearing could be held. According to Operating Procedures hobbycraft supplies are not reimbursable so reimbursement for the ink is not recommended. The Department recommends approval of \$15.86 for the depreciated value of the remaining one-year-old items and \$5.47 for shipping and handling costs, totaling \$21.33 for this claim.

- 17) Charles Sanders # 254225 \$ 28.98

The claimant (02-SAB/DOC-311) requests \$28.98 reimbursement for four tapes lost while under the sole control of the Department. The Department recommends approval of \$32.98 for 3 new tapes and \$.50 for the residual value of the 4th tape, totaling \$33.48.

22. DEPARTMENT OF CORRECTIONS continued

- 18) Willie Slaughter # 100561 \$248.23

The claimant (02-SAB/DOC-314) requests \$248.23 reimbursement for his typewriter and cover and tennis shoes lost while under the sole control of the Department. The Department recommends approval of \$109.07 for the depreciated value of the two-year-old typewriter, \$7.77 for the depreciated value of the two-year-old typewriter cover, and \$20.33 for the new tennis shoes, totaling \$137.17 for this claim.

- 19) Freddie Smith # 219800 \$114.29 **AMENDED**

The claimant (02-SAB/DOC-168) requests \$114.29 reimbursement for his TV and tape player lost while under the sole control of the Department. This claim was brought to the Board on 7/2/02 and \$71.00 was recommended for his depreciated TV. Claimant had stated the date of loss incorrectly as 2002 instead of 2001. The Department recommends approval of an additional \$18.00 to reimburse him for the full value of the new TV bringing the total reimbursement amount to \$104.57.

- 20) Calvin Vinson # 194753 \$ 99.76

The claimant (02-SAB/DOC-306) requests \$99.76 reimbursement for his winter coat allegedly damaged by staff. The drawstring had to be removed per policy requirements for segregation inmates. An investigation also determined that claimant had a green hat and no hood to the coat. There was no damage to the coat other than that made necessary by policy; therefore, the Department recommends denial of this claim.

- 21) Allan White # 127009 \$325.00

The claimant (02-SAB/DOC-345) requests \$325.00 reimbursement for his word processor allegedly damaged because it was not packed properly when sent out for repairs. The only proof provided by claimant of the damage was a letter with misspellings and incorrect grammar on plain white paper, not letterhead from "Diamond Office Machines." This cannot be accepted as proof of the damage. The Department recommends denial of this claim.

22. DEPARTMENT OF CORRECTIONS continued

22) Reggie Williams # 180968 \$ 50.75

The claimant (02-SAB/DOC-346) requests \$50.75 reimbursement for his watch that was lost while under the sole control of the Department. The Department recommends approval of \$42.00 for the depreciated value of the one-year-old watch.

23. DEPARTMENT OF MANAGEMENT AND BUDGET

1) Walter Fratzke \$100.00

The claimant (02-SAB-123) requests \$100.00 reimbursement for his insurance deductible for damages to his car caused when the parking ramp flooded. The Department recommends approval of this claim.

2) Larry Jordan \$229.63

The claimant (02-SAB-126) requests \$229.63 reimbursement for his insurance deductible for damages to his car caused when the parking ramp flooded and for car rental during he repairs to his vehicle. The Department recommends approval of this claim.

3) Carolyn Kolodica \$100.00

The claimant (02-SAB-124) requests \$100.00 reimbursement for her insurance deductible for damages to her car caused when the parking ramp flooded. The Department recommends approval of this claim.

24. DEPARTMENT OF TRANSPORTATION

1) Darren Russell \$999.99

The claimant (02-SAB-082) requests \$999.99 reimbursement for damages to his car caused when a chunk of asphalt was thrown up at his windshield by a car in front of his. Since there was a lack of the 30-day-notice of the road condition, the Department recommends denial of this claim.

24. DEPARTMENT OF TRANSPORTATION continued

2) Dorothy Swoger \$385.00

The claimant (02-SAB-108) requests \$385.00 reimbursement for tree removal and replacement of their mailbox that was destroyed when the State-owned tree fell on it. The Department recommends denial of this claim.

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

SECTION VII. APPROVAL OF SPECIAL ITEMS

25. DEPARTMENT OF COMMUNITY HEALTH

The Department's monthly report submitted pursuant to the Administrative Procedures of 0620.02. A copy of the report is on file with the State Administrative Board Secretary.

July 2002 - 0 claims approved

26. FAMILY INDEPENDENCE AGENCY

The FIA appropriations bill requires that liens be placed on real property when State Emergency Relief (SER) is issued for mortgage payments, land contract payments, property taxes and home repairs. The lien is required when payments exceed \$250.00 on one or a combination of these services. Such payments were made for delinquent taxes, and the recipients have prepaid the Department in full. The Department is requesting permission from the Board to release the following lien:

\$ 332.85 at 35627 Shook Lane, Clinton Township, MI

27. DEPARTMENT OF TRANSPORTATION

1) Requests approval to allot \$2,425.00 of federal/state/local grant funds for airport improvements at the following airports:

1.	Escanaba	\$ (2,425.00)
2.	<u>Ionia</u>	<u>\$ 2,425.00</u>

TOTAL	\$	0.00
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These funds are authorized in P. A. 265 of 1999, AY 00, Account No. 55940.

27. DEPARTMENT OF TRANSPORTATION continued

2) Requests approval to allot \$169,922.00 of federal/state/local grant funds for airport improvements at the following airports:

1.	Mackinac Island	\$ 89,922.00
2.	Romeo	\$(158,162.00)
3.	St. Ignace	\$ 80,000.00

TOTAL	\$ 11,760.00
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These funds are authorized in P. A. 265 of 1999, AY 01, Account No. 55940.

28. CITY OF RIVER ROUGE

The City of River Rouge requests approval of an application to issue Fiscal Stabilization Bonds pursuant to Act 80 of 1981, as amended, in an amount not to exceed \$6,000,000.00 for the purpose of funding the City's accumulated operating deficit for the fiscal year ending June 30, 2003 and related cost of bond issuance.

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.